

ECS/EMD Configuration Change Request

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1. Originator Joan H. Schessler	2. Log Date: 2/2/04	3. CCR #: 04-0077	4. Rev: —	5. Tel: 301.925.0426	6. Rm #: 3068C	7. Org. SEIT
8. CCR Title: Change L3 Verified from XTP to V on the ECS L3 Requirement Comprehensive Status Report for the ECS Contract Extension						
9. Originator Signature/Date Joan H. Schessler /s/ 1/30/04			10. Class II	11. Type: CCR	12. Need Date: 2/12/04	
13. CCR Sponsor Signature/Date Evelyn N. Nakamura /s/ 2/2/04			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted (Review and submit checklist): N/A			17. Schedule Impact: N/A		18. CI(s) Affected: N/A	
19. Release Affected by this Change: N/A		20. Date due to Customer: 2/27/04		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) The VDB does not automatically update the L3 Verified column of the ECS Level 3 Requirement Comprehensive Status report when a requirement is verified. CCR 03-0111 set L3 Verified to "XTP" for certain requirements that were to be verified during the contract extension. For the final report to show actual ECS requirements status, Verified status of those requirements must be updated from XTP to V.						
24. Proposed Solution: (use additional sheets if necessary) On the ECS L3 Comprehensive Status Report for the ECS contract extension change the L3 Verified column from "XTP" to "V" for requirements listed on the attachment.						
25. Alternate Solution: (use additional sheets if necessary)						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary)						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:				30. Work Assigned To:	31. CCR Closed Date:	
32. SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 2/12/04			Disposition: <u>Approved</u> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. EDF CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			